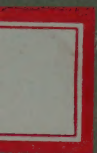


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ANNUAL REPORT
of the
OFFICERS
of
Lisbon Village District
LISBON, NEW HAMPSHIRE
for the
Year Ending January 31, 1937

LISBON, N. H.
THE LISBON JOB PRINTERY
1937

NEW HAMPSHIRE
STATE LIBRARY

ANNUAL REPORT
of the
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LISBON, NEW HAMPSHIRE
for the
Year Ending January 31, 1937

LISBON, N. H.
THE LISBON JOB PRINTERY
1937

HARRY L. DENNISON

William L. Chamberlin

Lisbon Village District Warrant

STATE OF NEW HAMPSHIRE

To the inhabitants of the Lisbon Village District in said state,
qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said
District on Friday, the 26th day of March, 1937, at 7.30
o'clock in the evening, to act upon the following subjects:

1. To choose by ballot a Moderator for the ensuing year.
2. To choose by ballot a Clerk for the ensuing year.
3. To choose by ballot a Treasurer for the ensuing year.
4. To choose by ballot a Commissioner for the ensuing
three years.
5. To choose by ballot a Water Commissioner for the
ensuing three years.
6. To choose by ballot an Auditor for the ensuing year.
7. To act upon the reports of the Commissioners, Treas-
urer, Water Commissioners and committees heretofore chosen.
8. To raise and appropriate five thousand dollars (\$5,000)
for payment of water bonds and twenty-seven hundred dollars
(\$2,700) interest on same.
9. To transact any other business which may properly
and legally come before said meeting.

Given under our hands and seal this 12th day of March, in
the year of our Lord nineteen hundred and thirty-seven.

FRED PARKER,
HORACE L. WETHERBEE,
FRANK G. CLARK,

Commissioners of Lisbon Village District.

Estimated Expenses for the Fiscal Year 1937

Street labor	\$ 2,000 00
Asphalt	1,500 00
Oiling labor	400 00
Gravel	100 00
Sidewalks, plowing	200 00
Supplies	200 00
Truck expense	500 00
Freight and express	25 00
Hydrant service	1,732 00
Fire department	1,000 00
Police	1,200 00
Printing	50 00
Treasurer's bond	15 00
Officers' salaries	345 00
Extra lights	900 00
New sidewalk construction	500 00
	<hr/>
	\$10,667 00

Report of the Commissioners

Orders Drawn from Jan. 31, 1936, to Feb. 1, 1937

1936			
Feb.	8	Ernest Bowles	\$ 24 00
		Francis Burt	7 70
	15	Ernest Bowles	24 00
		Francis Burt	14 00
		Fred Stebbins	3 00
	19	Jerry Callahan	6 00
	22	Ernest Bowles	24 00
		Francis Burt	15 40
		George Bernatchy	17 50
	29	Fred Stebbins	7 70
		Francis Burt	15 00
		Ernest Bowles	24 00
Mar.	3	Public Service Co. of N. H.	47 08
		H. T. Andross	83 75
		H. H. Atwood	3 49
		N. E. Tel. & Tel. Co.	3 25
		Fred Parker & Son	6 25
		Gowing & Chamberlin	5 85
		Jesseman & Swinyer	18 09
		R. J. McKenna	1 65
	5	Dexter's Garage	8 10
	7	Ernest Bowles	24 00
		Fred Stebbins	7 70
		Francis Burt	18 34
		R. H. James	11 00
	14	Ernest Bowles	24 00

		Francis Burt	19 02
		Fred Stebbins	19 02
21		Ernest Bowles	24 00
		Francis Burt	18 68
		Fred Stebbins	14 00
		George Byron	3 00
		E. Byron	3 00
		Ned Kay	3 00
		E. E. Clark	8 00
		H. P. Eastman	24 75
		E. Wright	3 75
		J. M. Sweeney	19 60
		J. Heckla	3 00
23		H. L. Dennison, auditor	10 00
24		R. H. James	24 40
28		E. E. Clark	20 50
		G. Byron	6 85
		J. Heckla	6 85
		E. Byron	6 85
		Ernest Bowles	24 00
		Francis Burt	18 00
		Fred Stebbins	18 00
		Ned V. Kay	7 00
April	1	L. S. B. & Trust Co., water bonds	5,000 00
		“ “ 6 months' int. on bonds	1,575 00
	4	N. E. Tel. & Tel. Co.	3 25
		F. W. Little	5 00
		Dana A. Leavitt	1 00
		Albert R. Miller	2 00
		H. Noyes	1 00
		Public Service Co. of N. H.	47 08
		Dexter's Garage	1 60
		H. H. Atwood	2 89
		E. J. Cote	4 50
		Jesseman & Swinyer	8 55

	Gowing & Chamberlin	10 85
	Lisbon Job Printery, reports	45 90
	Ernest Bowles	24 00
	Francis Burt	16 70
	Fred Stebbins	16 70
	H. T. Andross	85 25
11	Ernest Bowles	24 00
	Francis Burt	13 70
	Fred Stebbins	3 00
18	Ernest Bowles	24 00
	Francis Burt	18 00
25	Ernest Bowles	24 00
	Francis Burt	16 36
May 2	Ernest Bowles	24 00
	Francis Burt	18 00
4	Jesseman & Swinyer	35 25
	George M. Goudie	12 90
	N. E. Tel. & Tel. Co.	3 25
	Woolson & Clough Ins., treasurer's bond	15 00
	Woolson & Clough Ins. Agency	45 05
	Gowing & Chamberlin	8 93
	N. E. Metal Culvert Co.	20 43
	Public Service Co. of N. H.	47 08
	E. J. Cote	3 85
	H. T. Andross	82 50
7	Dexter's Garage	4 70
9	Ernest Bowles	24 00
	Francis Burt	18 00
11	H. H. Atwood	3 49
	R. C. Butson	1 76
15	G. A. Clark & Son, new truck	1,448 35
16	Ernest Bowles	24 00
	Francis Burt	16 36
	Ned V. Kay	16 36
23	H. Varney	6 00

		C. Austin	3 00
		W. Brisbois	6 00
		J. Brisbois	6 00
		W. McDonald	6 00
		Ernest Bowles	24 00
		Francis Burt	16 70
		Ned V. Kay	16 70
27		B. McCabe	5 00
29		Ernest Bowles	24 00
		Francis Burt	18 00
		Ned V. Kay	16 36
		J. Brisbois	16 36
		W. Brisbois	16 36
		W. McDonald	15 06
		H. Varney	15 00
		Ralph Merrill	16 36
June	2	W. Brisbois	6 00
	4	Frank W. Little	5 75
		Albert R. Miller	3 00
		Harry T. Andross	88 50
		W. McDonald	3 00
		J. Brisbois	6 00
		H. Varney	3 00
		E. J. Cote	8 50
		W. H. Dexter	11 30
		H. H. Atwood	7 50
		Mrs. P. B. Goudie	2 50
		Gowing & Chamberlin	5 33
		Merrill's Insurance Agency	83 05
		N. E. Tel. & Tel. Co.	3 25
		F. W. Bangs	4 35
		F. W. Bangs	1 00
		The Barrett Co., KP	184 43
		Public Service Co. of N. H.	47 08
		Jesseman & Swinyer	31 07

6	Ernest Bowles	24 00
	Francis Burt	15 00
	Ned V. Kay	15 00
	Ralph Merrill	6 00
13	Ernest Bowles	24 00
	Francis Burt	18 00
	Ned V. Kay	18 00
20	Ernest Bowles	24 00
	Francis Burt	18 00
	Ned V. Kay	18 00
	John Morse	6 00
27	Lester Ingerson	36 00
	Warren Whipple	9 06
	H. Dyke	9 06
	V. Revoir	9 06
	J. Brisbois	7 93
	R. Sherman	10 53
	B. Sherman	10 53
	Warren Whipple	36 66
	Edwin Hadley	9 06
	Ralph Merrill	10 53
	G. Laleme	10 53
	C. Haskell	9 06
	Ned V. Kay	18 34
	Dana Wilkins	9 03
	H. Morse	9 06
	Paul Bedard	5 21
	Francis Burt	18 34
	George Bowles	3 00
	Ernest Bowles	24 00
	J. Morse	9 44
	C. Carr	9 06
	W. Brisbois	9 57
	L. Desrosiers	9 06
	E. E. Clark	50 33

		M. Kimball	36 00
		H. L. Wetherbee	41 33
		T. H. Hastings	56 00
July	4	George Bowles	1 70
		Dana Wilkins	1 70
		B. Sherman	2 21
		R. Sherman	2 21
		G. Laleme	2 21
		Paul Bedard	1 36
		J. Morse	2 21
		H. Morse	1 70
		Ralph Merrill	2 21
		H. Wetherbee	6 67
		T. H. Hastings	13 00
		Ernest Bowles	24 00
		Francis Burt	18 68
		Ned V. Kay	18 00
	9	N. E. Tel. & Tel. Co.	3 25
	11	Ernest Bowles	24 00
		Francis Burt	15 00
	14	Harry T. Andross	82 50
	15	Frank W. Little	1 00
		Albert R. Miller	1 00
		Public Service Co. of N. H.	63 13
		C. M. Sanborn	59 50
		E. J. Cote	13 32
		Dexter's Garage	11 78
		H. H. Atwood	14 44
		Jesseman & Swinyer	30 43
		H. T. Andross, Coll., hydrant service	866 25
	18	Ernest Bowles	24 00
		Francis Burt	18 00
		H. Morse	80 40
	25	Ernest Bowles	24 00
		Francis Burt	19 02

		Ned V. Kay	6 00
	29	Bert Fearon	7 60
	31	Oscar Stone, Sec.	11 50
Aug.	1	Jane Merrill	10 00
		Ernest Bowles	24 00
		Francis Burt	18 00
		Ned V. Kay	12 34
	8	Frank W. Little	3 00
		Ernest Bowles	24 00
		Francis Burt	16 70
	10	N. E. Tel. & Tel. Co.	3 55
	12	Public Service Co. of N. H.	77 50
		Lisbon Co., Inc.	5 77
		Lisbon Co., Inc.	5 64
		H. H. Atwood	17 75
		E. J. Cote	14 75
		Dexter's Garage	23 12
		Jesseman & Swinyer	31 03
		Gowing & Chamberlin	5 72
	15	Ernest Bowles	24 00
		Francis Burt	18 00
		Arthur Atwood	2 00
	20	Harry T. Andross	102 75
	22	Ernest Bowles	24 00
		Francis Burt	16 36
	25	George M. Goudie	10 73
	29	Ernest Bowles	24 00
		Francis Burt	18 00
		Albert R. Miller	7 50
		George Bernatchy	4 50
Sept.	2	E. J. Cote	2 87
		Dexter's Garage	4 92
		Jesseman & Swinyer	7 58
		Gowing & Chamberlin	1 70
		Merrill's Insurance Agency	95 80

	N. E. Tel. & Tel. Co.	3 25
	The Sherwin-Williams Co.	36 00
5	Ernest Bowles	24 00
	Francis Burt	16 36
10	H. Palmer	7 50
12	Francis Burt	15 00
	Ernest Bowles	24 00
	H. T. Andross	87 50
19	Ernest Bowles	24 00
	Francis Burt	15 00
22	Albert R. Miller	6 00
	W. S. Jesseman	12 50
24	Public Service Co. of N. H.	77 50
	The Barrett Co., asphalt	2,194 49
26	Ernest Bowles	24 00
	Francis Burt	18 00
Oct. 1	L. S. B. & Tr. Co., int. on water bonds	1,462 50
3	Ernest Bowles	24 00
	Bert Fearon	11 60
	Francis Burt	15 00
	Ned V. Kay	3 00
7	N. E. Tel. & Tel. Co.	3 25
	Public Service Co. of N. H.	77 50
	Jesseman & Swinyer	3 38
	E. J. Cote	1 64
	Dexter's Garage	2 76
	H. H. Atwood	6 15
10	Ernest Bowles	24 00
	Francis Burt	9 00
	Ned V. Kay	1 70
14	Harry T. Andross	94 50
17	Ernest Bowles	24 00
	Francis Burt	13 70
	Ned V. Kay	3 00
24	Ernest Bowles	24 00

		F. Bowles	16 70
	31	Ernest Bowles	24 00
		Francis Burt	13 70
		Ned V. Kay	1 30
Nov.	3	H. H. Atwood	3 86
	6	Frank W. Little	11 50
	7	Ernest Bowles	24 00
		Francis Burt	12 00
		E. J. Cote	2 00
	14	Ernest Bowles	24 00
		Francis Burt	15 00
	16	Fred Parker & Son	11 28
		Harry T. Andross	82 75
	21	Ernest Bowles	24 00
		Francis Burt	9 00
	28	Ernest Bowles	24 00
		Francis Burt	4 70
	30	Public Service Co. of N. H.	77 50
		Albert R. Miller	12 00
		N. E. Tel. & Tel. Co.	3 50
		Dana A. Leavitt	2 00
		Dexter's Garage	2 76
		Jesseman & Swinyer	9 20
		Gowing & Chamberlin	1 70
		G. F. Clement & Son	85
Dec.	3	Jesseman & Swinyer	10 70
	5	J. J. Wood & Sons	7 67
		Ernest Bowles	24 00
		Francis Burt	7 70
	9	J. Lessard	2 40
	10	N. E. Tel. & Tel. Co.	3 25
		Dexter's Garage	2 00
		H. H. Atwood	7 28
		E. J. Cote	4 80
		Jesseman & Swinyer	5 20

	12	Ernest Bowles	24 00
		Francis Burt	14 72
		J. Brisbois	1 70
	14	Frank W. Little	12 00
	16	Harry T. Andross	75 75
	19	Ernest Bowles	24 00
		Francis Burt	3 00
	26	Ernest Bowles	24 00
		Frank Rollins	2 04
	29	L. S. B. & Tr. Co., cement road note	2,000 00
		“ “ int. on cement road note	115 83
1937			
Jan.	2	H. Morse	9 30
		J. Smith	6 00
		Ernest Bowles	24 00
		Francis Burt	6 00
	5	Woolson & Clough Ins. Agency	95 80
		Jesseman & Swinyer	7 50
		George M. Goudie	8 87
		H. H. Atwood	8 23
		Merrill's Ins. Agency	7 65
		Public Service Co. of N. H.	77 50
		Lisbon fire department	553 25
		Dexter's Garage	6 20
		N. E. Tel. & Tel. Co.	3 25
		Harry T. Andross	78 00
		Frank W. Little	8 25
		Public Service Co. of N. H.	77 50
		Boston Woven Hose & Rubber Co.	287 85
	6	Casselini-Venable Corp.	389 50
		G. A. Clark & Son	40 43
	9	Ernest Bowles	24 00
		Francis Burt	3 00
	16	Ernest Bowles	24 00
		Francis Burt	4 36

	Harry T. Andross, collector	866 25
23	Ernest Bowles	24 00
	Francis Burt	7 70
	Eugene Mardin	1 70
	Joe Lessard	6 90
28	G. A. Clark & Son	42 95
	Fred Bangs	2 25
	R. J. McKenna	5 50
	Fred Parker	125 00
	H. L. Wetherbee	100 00
	Frank G. Clark	100 00
	George G. McGregor, treasurer	10 00
	Fred Parker	3 00
30	Dexter's Garage	2 31
	George M. Goudie	4 05
	N. E. Tel. & Tel. Co.	3 25
	Jesseman & Swinyer	6 51
	Jesseman & Swinyer	3 86
	H. H. Atwood	4 34
	E. J. Cote	1 47
	Harry T. Andross	77 00
	Frank W. Little	11 00
	Public Service Co. of N. H.	77 50
	Ernest Bowles	24 00
	Francis Burt	4 70
	Edgar Clement	2 75
		<hr/>
		\$23,569 09

Condensed Statement

Streets	\$ 2,382 66
Asphalt	2,194 49
Oiling labor	579 64
Gravel	99 00
Sidewalks, sanding, plowing	101 25
Supplies and repairs	399 36
Truck, repairs and supplies	634 64
Hydrant service	1,732 50
Fire department	1,138 27
Police	1,113 75
Printing	48 40
Officers' salaries	345 00
Treasurer's bond	15 00
Extra lights	793 95
Cement road note	2,000 00
Interest on cement road note	115 83
Water bonds	5,000 00
Interest on water bonds	3,037 50
New truck	1,448 35
New truck plow	389 50

	\$23,569 09

LIABILITIES

Water bonds	\$ 65,000 00
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AVAILABLE RESOURCES

Cash in Lisbon Savings Bank & Trust Co.	\$ 4,865 13
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ASSETS

One-half road roller	\$	300 00
One-half crusher plant		300 00
Trucks and snow plow		1,700 00
Fire apparatus		3,000 00
Tools and equipment		500 00
One-half store house		150 00
Water works		100,000 00
		<u> </u>
		\$105,950 00

Respectfully submitted,

FRED PARKER,
HORACE L. WETHERBEE,
FRANK G. CLARK,

Lisbon Village Commissioners.

Examined and found correct.

HARRY L. DENNISON, Auditor.

District Treasurer's Report

RECEIPTS

	Balance on hand March 5, 1936	\$ 6,244 78
1936		
April 27	George Morgan	2 50
	George Laleme	5 00

May	11	George Laleme	5 00
June	29	Mrs. J. H. Pearman	2 00
		H. L. Wetherbee, agent	15 00
		Warren Whipple, agent	6 00
		Warren Whipple, agent	42 00
July	14	Vinol Hersom	10 00
		Water department	4 00
Nov.	25	Hibbard Garage	25 00
Dec.	3	R. H. Varney	100 00
1937			
Jan.	5	P. K. Gould	1 00
	28	H. L. Wetherbee, agent	3 34
		Water department	7,000 00
		Town of Lisbon	14,968 60
			<u>\$28,434 22</u>

DISBURSEMENTS

Amount Commissioners' orders	\$23,569 09
Balance on hand March 3, 1937	<u>4,865 13</u>
	\$28,434 22

Respectfully submitted,

GEORGE G. MCGREGOR, Treasurer.

Examined and found correct.

HARRY L. DENNISON, Auditor.

Report of the Water Department

Summary of Receipts and Payments

RECEIPTS

Cash on hand Feb. 5, 1936	\$ 1,619 91
Harry T. Andross, collector	<u>9,964 65</u>
	\$11,584 56

DISBURSEMENTS

Amount of Commissioners' orders	\$11,311 30	
Cash on hand March 5, 1937	273 26	
		\$11,584 56

Respectfully submitted,

GEORGE G. MCGREGOR, Treasurer.

ITEMIZED PAYMENTS

1936

Feb.	7	Carl Austin, labor	\$ 5 60
	20	Trustees of Brown Co., liquid chlorine	7 50
	20	Grafton Oil Co., 50 gals. range oil	4 63
April	2	Trustees of Brown Co., liquid chlorine	7 50
	2	Grafton Oil Co., 50 gals. range oil Mar. 2	4 63
	2	Grafton Oil Co., 50 gals. range oil Mar. 28	4 63
	2	Merrill's Ins. Agency, insurance thawing outfit	10 00
	8	Gowing & Chamberlin, plumbing bill Feb. and March	102 93
	11	Jack Brisbois, labor	14 80
	11	Clarence Mullins, labor	5 20
	11	Fred Stebbins, labor	6 40
	13	R. H. James, hauling gravel, cleaning up	3 00
	21	Fred Stebbins, labor	3 20
	25	William Brisbois, labor	7 60
	25	J. Brisbois, labor	15 40
	27	Wallace & Tiernan Co., Inc., repairs on meter chambers, parts, etc.	20 10

June	6	Grafton Oil Co., 50 gals. range oil Apr. 25	4 63
	6	G. W. Moulton, P. M., envel. for Coll.	27 76
	6	The Edmund Little Co., books and supplies for collector	6 50
July	6	Trustees Brown Co., liquid chlorine May 9	7 50
	3	L. S. Jesseman, labor, reservoir, Supt.	32 40
	3	Lawrence Mardin, labor, reservoir	21 60
		John Brisbois " "	21 60
	3	Eugene LaFay " "	18 00
	3	Harry Warcup " "	7 20
	3	E. E. Clark, labor, reservoir, truck and man	33 00
	3	Arthur Sherman, labor, reservoir, truck and man	25 00
	11	L. S. Jesseman, labor, reservoir	39 00
	11	Lawrence Mardin " "	21 60
	11	John Brisbois " "	3 60
	11	Eugene LaFay " "	23 20
	11	Harry Warcup " "	27 60
	11	Carl Austin " "	15 60
	11	E. E. Clark, reservoir, truck and man	46 00
	11	A. L. Sherman, reservoir, truck and man	46 00
	11	Lisbon Village District, precinct truck at reservoir	4 00
	15	W. L. Chamberlin, 1-2 year's salary as superintendent of water works	350 00
	18	L. S. Jesseman, labor at reservoir	32 40
	18	Lawrence Mardin "	21 60
	18	Eugene LaFay "	14 40
	18	Harry Warcup "	21 60
	18	Carl Austin "	18 00
	18	Ora Stimpson "	4 40
	18	Arthur L. Sherman "	29 00
	18	E. E. Clark, reservoir, truck and man	53 00
	18	H. L. Wetherbee, truck at reservoir	5 00

	25	L. S. Jesseman, labor at reservoir	31 20
	25	Lawrence Mardin "	20 80
	25	Eugene LaFay "	20 80
	25	Harry Warcup "	20 80
	25	Carl Austin "	20 80
	25	E. E. Clark, reservoir, truck and man	33 00
	25	H. L. Wetherbee, truck, reservoir	33 00
	28	Eugene LaFay, labor at reservoir	1 00
	30	Lester Ingerson "	7 00
Aug.	1	L. S. Jesseman "	32 40
	1	Lawrence Mardin "	18 00
	1	Harry Warcup "	21 60
	1	Carl Austin "	21 60
	1	Eugene LaFay "	13 40
	1	Charles Wright "	10 80
	1	Eugene E. Clark " truck and man	18 00
	1	H. L. Wetherbee " "	18 00
	1	State highway garage, pipe	264 00
	1	Jesseman & Swinyer, use of wrecker at reservoir, and money paid out	23 88
	1	Merrill's Ins. Agency, collector's bond	8 00
	1	Brown Co., liquid chlorine	7 42
	1	Harry T. Andross, collector's salary to July \$100 00	
		Clerical work 50 00	
			150 00
	8	L. S. Jesseman, labor at reservoir	29 40
	8	Lawrence Mardin "	16 00
	8	Harry Warcup "	19 60
	8	Carl Austin "	19 60
	8	Eugene LaFay "	19 60
	8	Charles Wright "	19 60
	8	H. L. Wetherbee, truck at reservoir	1 40
	15	L. S. Jesseman, labor at reservoir	32 40
	15	Lawrence Mardin "	14 40

	15	Harry Warcup	"	21 60
	15	Carl Austin	"	19 60
	15	Eugene LaFay	"	21 60
	15	Charles Wright	"	21 60
	15	H. L. Wetherbee, truck at reservoir		70
	22	Harry Warcup, labor at reservoir		14 00
	22	Charles Wright	"	10 40
	22	Lawrence Mardin	"	5 60
	28	G. F. Clement, 156 bags cement at 75c		117 00
	29	L. S. Jesseman, labor at reservoir		35 50
	24	Lisbon Village District, on account		3,000 00
	24	Wallace & Tiernan Co., Inc., repairs		6 10
	25	Clark & Richardson, Inc., cement at reservoir		16 45
	25	Trustees Brown Co., liquid chlorine		7 43
	28	Walter S. Jesseman, lumber, logs, etc. for reservoir		83 87
Oct.	2	C. F. Harris & Co., steel, etc.		8 50
	7	State highway garage, transporting steam shovel from Lisbon to Bethlehem		52 32
	7	Merrill's Ins. Agency, premium on Public Liab. and Work. Comp.		133 86
	15	Bethlehem Water Dept., steam shovel used at reservoir		600 00
	22	R. H. James, freight and trucking on copper sulphate for lake		16 35
	29	F. W. Bangs, 2,250 lbs. copper sulphate for lake		136 60
	29	Public Service Commission, expenses for inspection of dam		3 00
Dec.	11	W. L. Chamberlin, plumbing account to Dec. 1, 1936		155 64
	14	Trustees Brown Co., liquid chlorine		7 50
	14	Grafton Oil Co., 3 invoices range oil		13 89
	14	Ray Lewis, putting copper sulphate in lake		18 00

1937			
Jan.	13	W. L. Chamberlin, Supt. to Jan. 1	350 00
	13	A. W. Buffington, 1,000 water bills and rates	7 50
	14	Grafton Oil Co., range oil	4 88
	14	F. W. Weston, salary as Commissioner	50 00
	14	Harlan E. Jesseman "	50 00
	14	George W. Pike "	50 00
	30	Lisbon Village Dist., balance for year	4,000 00
	30	H. T. Andross, balance on services as collector	100 00
			<u>\$11,311 30</u>

The total expenditures authorized and paid by the Water Commissioners, totalling \$11,311.30, as shown above, are summarized as follows:

Superintendent's salary	\$ 700 00
Commissioners' salaries	150 00
Collector's salary and clerical work	250 00
Insurance and bond	151 86
Cleaning out reservoir, crib work, reinforcing dam:	
Labor, including trucks	\$1,273 48
Steam shovel and transportation of same	652 32
Supplies	489 82
	<u>2,415 62</u>
Chlorine and fuel oil, chlorinator	82 14
Labor	76 20
Equipment, supplies and general maintenance	440 72
Lisbon Village District	7,000 00
Miscellaneous	44 76
	<u>\$11,311 30</u>

WATER COLLECTOR'S REPORT

From January 31, 1936 to January 31, 1937

Rents due January 31, 1936	\$1,152 81
Rents due July 1, 1936	5,529 00
Rents due January 1, 1937	5,597 77
	<u>\$12,279 58</u>
Amount paid treasurer	\$ 9,964 65
Less cash discounts	967 45
	<u>\$10,932 10</u>
Overpaid treasurer	4 02
	<u>\$10,928 08</u>
Rents uncollected January 31, 1937	\$ 1,351 50

HARRY T. ANDROSS, Collector.

Respectfully submitted,

GEORGE W. PIKE,
 HARLAN E. JESSEMAN,
 FRED W. WESTON,

Water Commissioners.

I have examined the accounts of the Commissioners, Treasurer and Collector of the Lisbon Water Department, and find the same to be correct and properly vouched.

HARRY L. DENNISON, Auditor.

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